

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 54,87,00,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 3355

Dated: 27-08-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1633, Finance (Exp.BCW/TW) Department dt.01-04-2013
6. G.O.Rt.No.2405 Finance (Exp.BCW/TW) Department dt.17-06-2013
7. S.W.(TW) Dept., U.O.No.4289/TW:Bud.2/2013 dt.19-08-2013
8. G.O.Rt.No.2405, Finance (Exp.BCW/TW) Department dt.17-06-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.54,87,00,000/--(Rupees Fifty Four Crores Eighty Seven Lakhs) Plan from the BE provision 2013-14 towards release of 2nd quarter budget provision under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-277-11-05-130-132	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
2	2225-02-277-11-05-130-133	V	7,00,00	..	..	7,00,00	1,75,00	1,75,00	3,50,00
3	2225-02-277-11-05-140-000	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
4	2225-02-277-11-05-210-211	V	16,06,00	..	..	16,06,00	4,01,50	4,01,50	8,03,00
5	2225-02-277-11-05-230-000	V	150,00,00	..	..	150,00,00	37,50,00	37,50,00	75,00,00
6	2225-02-277-11-05-250-000	V	35,00	..	..	35,00	8,75	8,75	17,50
7	2225-02-277-11-05-280-284	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
8	2225-02-277-11-05-300-000	V	12,00,00	..	..	12,00,00	3,00,00	3,00,00	6,00,00
9	2225-02-277-11-05-500-503	V	7,00	..	..	7,00	1,75	1,75	3,50
10	2225-02-277-11-05-500-504	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: concerned DDO Remarks:									
11	2225-02-277-11-05-310-312	V	5,00,00	..	..	5,00,00	1,25,00	1,25,00	2,50,00
Scheme Name: Educational Institutions Procedure of Drawal of Funds: LOC Drawing Officer: concerned DDO Remarks:									
12	2225-02-277-11-05-270-272	V	12,00,00	..	..	12,00,00	3,00,00	3,00,00	6,00,00
Total			219,48,00	..	..	219,48,00	54,87,00	54,87,00	109,74,00

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE, SECRETARIAT DEPARTMENT
TRIBAL WELFARE
The Director of Treasuries & Accounts, A.P. Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P. Hyd
The Reins (Budget Computers)
The Fin (B.G.IV) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.